

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:) Chapter 11
)
W. R. GRACE & CO., et al.,¹) Case No. 01-1139 (JKF)
) Jointly Administered
Debtors.)
Objection Date: February 22, 2010
Hearing Deadline: to be scheduled, if necessary

**FEE DETAIL FOR OGILVY RENAULT LLP'S THIRY-SIXTH MONTHLY FEE
APPLICATION FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS SPECIAL COUNSEL FOR
THE DEBTORS AND DEBTORS-IN-POSSESSION
FOR THE PERIOD FROM DECEMBER 1, 2009 THROUGH DECEMBER 31, 2009**

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-I Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food' N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.



Client: W.R. GRACE & CO.
RE: Litigation and litigation consulting
Matter No.: 01016442-0006

January 22, 2010
INVOICE: 962330

GST: R111340006

W.R. GRACE & CO.
7500 Grace Drive
Columbia, Maryland 21044 U.S.A.

Attention: Richard Finke
Senior Litigation Counsel

For professional services rendered and disbursements incurred
for the period ending December 31, 2009

FEES	\$78,902.50
DISBURSEMENTS (Taxable)	0.00
DISBURSEMENTS (Non Taxable)	464.63
GST	0.00
<hr/>	
TOTAL FOR THIS INVOICE	\$79,867.13
	Canadian Funds

COPY

Payable upon receipt

Please remit by Bank Transfer to
RBC Financial Group, Main Branch, Royal Bank Plaza, Toronto, Ontario, CANADA
Bank 003, Transit 00002, Acc. No. 106-030-0
ABA # 021000021
Swift Code # ROYECAT2
IBAN # 003186030000002
Including invoice number on transfer order.

OGILVY RENAULT LLP / S.E.N.C.R.L., s.r.l.

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Royal Bank Plaza, South Tower
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 OGILVY
RENAULT

W.R. GRACE & CO.

01016442-0006

RE: Litigation and litigation consulting**BILLING SUMMARY**

	Hours	Amount
T. Walsh	20.9	\$11,704.00
D.C. Tay	16.9	\$16,900.00
O. Pasparakis	46.6	\$33,785.00
A. Kuntz	44.3	\$16,391.00
V. Sinha	0.5	\$122.50
Total	129.20	\$78,902.50

FEE DETAIL

Date	Timekeeper	Description	Hours	Amount
1/12/09	Allison Kuntz	Drafting factum in support of motion to approve amended settlement (4.5); updating case law for factum (1.5); discussing same with O. Pasparakis and T. Walsh (.30); finalizing Motion Record (1.0); serving Motion Record (.10).	7.40	\$2,738.00
1/12/09	Teresa Walsh	Reviewing First Amended Joint Plan and Personal Injury Trust Distribution Procedures (1.2); revising letter to K. Ferbers in response to his of November 30, 2009 (0.6); following-up with client and U.S. Counsel (0.3); reviewing and making suggested revisions to motion materials for approval of Amended Settlement (1.2); researching apportionment of fault to non-party in a proceeding (0.2).	3.50	\$1,960.00
1/12/09	Orestes Pasparakis	Reviewing and revising Factum (6.8); reviewing correspondence (0.4).	7.20	\$5,220.00
2/12/09	Allison Kuntz	Revising factum in support of motion to approve amended settlement in accordance with the comments of O. Pasparakis (3.0); reviewing emails from the Crown in respect of the U.S. Confirmation Hearing (.30).	3.30	\$1,221.00
2/12/09	Vasuda Sinha	Reviewing 2009 amendments to the Companies' Creditors Arrangement Act.	0.50	\$122.50

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RE: Litigation and litigation consulting

Date	Timekeeper	Description	Hours	Amount
2/12/09	Teresa Walsh	Further reviewing, researching and making suggested revisions to factum for approval of Amended Settlement (3.8); researching issues and revising response to November 30, 2009 letter from K. Ferbers (1.9); following-up with client and U.S. Counsel on various issues (0.8).	6.50	\$3,640.00
2/12/09	Orestes Pasparakis	Finalizing materials for Court.	1.20	\$870.00
3/12/09	Derrick C. Tay	Reviewing factum and revising same (0.8); reviewing comments from U.S. counsel (0.3).	1.10	\$1,100.00
3/12/09	Orestes Pasparakis	Revising factum (2.8); discussions and emails with opposing counsel (1.2); discussions and emails with U.S. counsel (0.6); discussions and emails with Crown counsel (0.4).	5.00	\$3,625.00
3/12/09	Teresa Walsh	Reviewing and making further revisions to factum in support of approval of Amended Settlement (3.8); attending office conferences with O. Pasparakis and A. Kuntz (0.4); following-up with U.S. Counsel regarding various issues (0.4); revising letter to K. Ferbers (0.2); reviewing additional information for inclusion in factum for approval of Amended Settlement (0.6).	5.40	\$3,024.00
3/12/09	Allison Kuntz	Revising factum in support of motion to amended settlement in accordance with the comments of T. Walsh and O. Pasparakis (2.0); reviewing and responding to email from J. Baer regarding comments on factum (.20); meeting with D. Tay, O. Pasparakis and T. Walsh in respect of the factum (.30); updating Manitoba case law regarding ultimate limitation period (1.5).	4.00	\$1,480.00
4/12/09	Orestes Pasparakis	Finalizing factum (3.3); responding to Mr. Ferber's issues (0.6).	3.90	\$2,827.50

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01016442-0006

RE: Litigation and litigation consulting

Date	Timekeeper	Description	Hours	Amount
4/12/09	Allison Kuntz	Participating in conference call with R. Finke, J. Baer, T. Freedman, O. Pasparakis and T. Walsh in respect of factum for approval motion (.40); revising factum in accordance with comments on the conference call (.30); drafting Supplemental Information Officer's Report (1.0); exchanging emails with R. Finke in respect of same (.20); finalizing and serving Factum and Supplemental Information Officer's Report (1.0); meeting with O. Pasparakis and T. Walsh in respect of correspondence from K. Ferbers (.20).	3.10	\$1,147.00
4/12/09	Teresa Walsh	Participating in telephone conference with O. Pasparakis, A. Kuntz, client and U.S. Counsel regarding next week's motion for approval of Amended Settlement (0.5); making further suggested revisions to factum for motion (0.3); reviewing letter from K. Ferbers (0.1); attending office conference with A. Kuntz and O. Pasparakis regarding response (0.2); preparing proposed responses to K. Ferbers' letter (0.3).	1.40	\$784.00
7/12/09	Allison Kuntz	Speaking with T. Walsh in respect of response to R. Finke's letter (.30); revising response to R. Finke's letter as per the comments of R. Finke (.50); following up with D. Felder and P. Lockwood regarding response to R. Finke's letter (.30); revising response as per their comments (.30); serving letter on service list (.30); exchanging emails with Crown in respect of Brief of Authorities (.30); reviewing factum of the Crown (1.30); reading case law relied on by the Crown (2.50); pulling case law in Crown's factum (2.50); exchanging emails with J. Baer and T. Freedman in respect of date of Crown's notice to U.S. Court (.30); reviewing transcript of U.S. hearing for Crown's submissions (.50); participating in conference call with Representative Counsel (.50).	9.60	\$3,552.00

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W.R. GRACE & CO.

01016442-0006

RE: Litigation and litigation consulting

Date	Timekeeper	Description	Hours	Amount
7/12/09	Teresa Walsh	Reviewing Crown's factum, affidavit and case brief relied on in opposition to Grace's motion for approval of Amended Settlement (2.9); reviewing and responding to email exchanges with U.S. Counsel and O. Pasparakis regarding motion (0.6).	3.50	\$1,960.00
7/12/09	Orestes Pasparakis	Preparing oral submissions for Court (4.6); reviewing Crown factum (1.2); reviewing Crown law (2.2); reviewing Crown Motion Record (1.1); reviewing Responding Affidavit (1.0); conference call with Representative Counsel (0.4); liaising with client on numerous issues (0.7); preparing for Court (3.0).	14.20	\$10,295.00
7/12/09	Derrick C. Tay	Reviewing materials served by the Crown for December 8th motion (3.5); preparing rebuttal of Crown position (2.7).	6.20	\$6,200.00
8/12/09	Teresa Walsh	Emailing O. Pasparakis with notes for today's motion seeking approval of Amended Minutes of Settlement.	0.60	\$336.00
8/12/09	Derrick C. Tay	Preparing for court (2.8); attending court (6.8).	9.60	\$9,600.00
8/12/09	Allison Kuntz	Reviewing Crown's case law (1.0); revising draft Order (.50); drafting affidavit attaching emails and correspondence in support of approval motion (.80); discussing same with O. Pasparakis (.30); attending approval motion (6.80).	9.40	\$3,478.00
8/12/09	Orestes Pasparakis	Preparing for Court (2.6); attending at Court (6.8); reporting to client (0.3); drafting email to court (0.3).	10.00	\$7,250.00
9/12/09	Orestes Pasparakis	Drafting letter to Judge (0.4); emailing correspondence to opposing counsel regarding same (0.3).	0.70	\$507.50
11/12/09	Orestes Pasparakis	Following-up with opposing counsel (0.2); following-up with the Judge (0.2).	0.40	\$290.00
14/12/09	Orestes Pasparakis	Following-up with U.S. process and U.S. counsel.	0.40	\$290.00

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RE: Litigation and litigation consulting

Date	Timekeeper	Description	Hours	Amount
15/12/09	Allison Kuntz	Emailing Service List in respect of Justice Morawetz' decision on the Approval Motion.	0.50	\$185.00
15/12/09	Orestes Pasparakis	Following-up on developments (0.2); considering expedition of appeal (0.4).	0.60	\$435.00
16/12/09	Orestes Pasparakis	Following-up on appeal issues.	0.70	\$507.50
18/12/09	Allison Kuntz	Participating in conference call with Representative Counsel regarding Crown's potential appeal of the approval order (.50); emailing Crown in respect of same (.50).	1.00	\$370.00
18/12/09	Orestes Pasparakis	Discussions regarding appeal issues (0.5); following-up with Crown counsel (0.4).	0.90	\$652.50
21/12/09	Orestes Pasparakis	Case conferences regarding next steps.	0.60	\$435.00
21/12/09	Allison Kuntz	Following up with the Crown in respect of their intention to appeal the decision of Justice Morawetz approving the Amended and Restated Minutes.	0.50	\$185.00
22/12/09	Allison Kuntz	Corresponding with court office in respect of 9:30 attendance before Justice Morawetz (.50); reviewing draft order from Crown (.50); emailing O. Pasparakis in respect of same (.50); corresponding with Crown regarding revisions to order (.50); revising order (.50); corresponding with Crown and Representative Counsel in respect of revisions to Order (.50).	3.00	\$1,110.00
22/12/09	Orestes Pasparakis	Conference call with Crown counsel.	0.80	\$580.00
23/12/09	Allison Kuntz	Emailing service list regarding 9:30 attendance before Justice Morawetz (.50); attending before Justice Morawetz to advise of the Crown's appeal of the Approval Order and to request that he release his Reasons for Decision as soon as possible (1.50); emailing counsel in respect of attendance before Justice Morawetz (.50).	2.50	\$925.00
TOTAL FEES				\$78,902.50

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W.R. GRACE & CO.

01016442-0006

RE: Litigation and litigation consultingDISBURSEMENTS - NON TAXABLE

Copies	350.80
Facsimile	2.00
Long distance calls	1.44
External DB Search/Quicklaw	49.24
Process server fee	40.00
Taxis	21.15
	<u>\$464.63</u>

DISBURSEMENT DETAIL - NON TAXABLE

Date	Timekeeper	Description	Amount
1/12/09	Allison Kuntz	Copies	79.60
1/12/09	Karen Ostrom	Copies	0.20
1/12/09	Karen Ostrom	Copies	0.10
1/12/09	Karen Ostrom	Copies	0.10
1/12/09	Karen Ostrom	Copies	0.20
1/12/09	Allison Kuntz	External DB Search/Quicklaw	19.51
1/12/09	Allison Kuntz	Copies	159.90
2/12/09	Allison Kuntz	External DB Search/Quicklaw	3.39
3/12/09	Allison Kuntz	External DB Search/Quicklaw	16.57
4/12/09	Allison Kuntz	Copies	0.70
4/12/09	Allison Kuntz	Copies	71.90
4/12/09	Allison Kuntz	Copies	23.80
7/12/09	Allison Kuntz	External DB Search/Quicklaw	9.77
7/12/09	Karen Ostrom	Copies	0.50
7/12/09	Orestes Pasparakis	Copies	1.60
8/12/09	Karen Ostrom	Copies	12.00
8/12/09	Orestes Pasparakis	Taxis	21.15
9/12/09	Orestes Pasparakis	Facsimile 4163276228	2.00
11/12/09	Allison Kuntz	Copies	0.20
16/12/09	Allison Kuntz	Process server fee - KAP LITIGATION SERVICES	40.00
22/12/09	Allison Kuntz	Long distance calls 19055231333	0.48
23/12/09	Allison Kuntz	Long distance calls 19055231333	0.96
		TOTAL	<u>\$464.63</u>

INVOICE: 962330



Client: W.R. GRACE & CO.
RE: Fee Applications, Applicant
Matter No.: 01016442-0008

January 22, 2010
INVOICE: 962329

GST: R111340006

W.R. GRACE & CO.
7500 Grace Drive
Columbia, Maryland 21044 U.S.A.

Attention: Richard Finke
Senior Litigation Counsel

For professional services rendered and disbursements incurred
for the period ending December 31, 2009

FEES	\$1,256.00
DISBURSEMENTS (Taxable)	0.00
DISBURSEMENTS (Non Taxable)	70.96
GST	0.00
TOTAL FOR THIS INVOICE	\$1,326.96

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Please remit by Bank Transfer to
RBC Financial Group, Main Branch, Royal Bank Plaza, Toronto, Ontario, CANADA
Bank 003, Transit 000002, Acc. No. 106-030-0
ABA # 021000021
Swift Code: RBYCCAT2
IBAN: # 0031060300000002
including invoice number on transfer order.

OGILVY RENAULT LLP / S.E.N.C.R.L., s.r.l.

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ogilvyrenault.com


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RENAULT

W.R. GRACE & CO.

01016442-0008

RE: Fee Applications, Applicant**BILLING SUMMARY**

	Hours	Amount
T. Walsh	0.7	\$392.00
P. Adams	4.8	\$864.00
Total	5.50	\$1,256.00

FEE DETAIL

Date	Timekeeper	Description	Hours	Amount
1/12/09	Penny Adams	Finalizing 34th Monthly Fee Application.	0.20	\$36.00
1/12/09	Teresa Walsh	Reviewing and revising 34th Monthly Fee Application.	0.40	\$224.00
2/12/09	Penny Adams	Arranging for service and filing of 34th Monthly Fee Application.	0.50	\$90.00
10/12/09	Penny Adams	Reviewing November invoices (0.30); drafting 35th Monthly Fee Application (0.70).	1.00	\$180.00
15/12/09	Penny Adams	Dealing with issues relating to recent fee payments.	0.50	\$90.00
16/12/09	Penny Adams	Receiving and reviewing November final invoices (0.20); finalizing 35th Monthly Fee Application (0.50); correspondence with R. Finke regarding same (0.20).	0.90	\$162.00
17/12/09	Penny Adams	Corresponding with fee auditor and L. Oberholzer with respect to 35th Monthly Fee Application (0.50); arranging for service and filing of 35th Monthly Fee Application (0.20).	0.70	\$126.00
17/12/09	Teresa Walsh	Reviewing and signing 35th Monthly Fee Application.	0.30	\$168.00
21/12/09	Penny Adams	Reviewing and revising 12th Quarterly Fee Application.	1.00	\$180.00
TOTAL FEES				\$1,256.00

INVOICE: 962329


 OGILVY
RENAULT

W.R. GRACE & CO.

01016442-0008

RE: Fee Applications, Applicant**DISBURSEMENTS - NON TAXABLE**

Courier service	70.96
	<u>\$70.96</u>

DISBURSEMENT DETAIL - NON TAXABLE

Date	Timekeeper	Description	Amount
2/12/09	Derrick C. Tay	Courier service FedEx shipment #689588793569 FROM TORONTO, ON, CA. To: LYNNZY OBERHOLZER, OGILVY RENAULT, WILMINGTON, DE, US. ON 02-12-2009, GST: 0.00, QST: 0.00	41.88
17/12/09	Derrick C. Tay	Courier service FedEx shipment #435904182373 FROM TORONTO, ON, CA. To: LYNZY OBERHOLZER, PACHULSKI STANG ZIEHL & JONES, WILMINGTON, DE, US. ON 17-12- 2009, GST: 0.00, QST: 0.00	29.13
		TOTAL	<u>\$70.96</u>

INVOICE: 962329